

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

**M.W. DEPT.** – Office expenses for **Rs.1,995/-** incurred from the permanent advance for the month of February, 2012 - Reimbursement - Orders – Issued.

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**MINORITIES WELFARE (O.P.) DEPARTMENT**

**G.O.Rt.No. 130.**

**Dated: 8<sup>th</sup> May, 2012.**

**Read:**

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

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**ORDER:**

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,995/-** (Rupees one thousand nine hundred and ninety five only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the month of February, 2012 in respect of Minorities Welfare Department.

**2.** The expenditure shall be debited to the Head of Account “2251 – Social Services – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office expenses – 132 - Other Office expenses”.

**3.** The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

**4.** This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**C. PARVEEN BAIG,  
JOINT SECRETARY TO GOVT.**

**To**

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

**Sf.**

//FORWARDED::BY ORDER//

**SECTION OFFICER**

ANNEXURE TO G.O.Rt.No. 130 , M.W. (O.P) DEPT., DATED: 08-05-2012.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	02-02-2012	Paid to Tehran Café, Opp: Sectt., Hyd., towards certain refreshment	335/-
02.	06-02-2012	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of certain stationery items	310/-
03.	09-02-2012	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of Tybelights rools	450/-
04.	14-02-2012	Paid to Tehran Café, Opp: Sectt., Hyd., towards some light refreshment	310/-
05.	18-02-2012	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of Tissuepapers, Air Freshner & Dust Cloth	411/-
06.	24-02-2012	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of certain general items	179/-
<b>Total:</b>			<b>1995/-</b>

C. PARVEEN BAIG,  
JOINT SECRETARY TO GOVT.

//FORWARDED::BY ORDER//

SECTION OFFICER